

MINUTES OF MAY 20th, 1921.

The Board of Public Works met at the office of the Board of Public Works in Baltimore, Union Trust Building, on Friday, May 20th, at 12 o'clock, Noon.

Present:-

Albert C. Ritchie, Governor,  
E. Brooke Lee, Comptroller,  
John M. Dennis, Treasurer.

The minutes of the meetings of April 25th and April 28th were read and approved.

Messrs. Clarence K. Bowie, a member of the Board of Managers of the Maryland Industrial Training School for Girls, and Wilson Levering Smith, Architect, appeared before the Board and submitted plans and specifications for the improvements to be made on the Montrose property of the Maryland Industrial Training School for Girls. The following summary of the bids on the plans were submitted:

Contractors.	Rec. Cottage	Shell Rec. Ctg.	Alt.#1	Alt.#2	Alt.#3	Alt.#4
Frainie Bros	\$61700.00	\$57733.00	22.00	420.00	327.00	456.00
Consolidated	64900.00	60700.00	350.00	400.00	220.00	
Tovell	74333.00	69733.00	400.00	457.00	50.00	
H. D. Watts	75000.00	69000.00	300.00	1000.00	250.00	
Hicks-Tase & Norris	Did not bid.					
John Waters	Did not bid.					
Claiborne Co.	Bid on the Road work only.					

Contractors	Honor Ctg #1	Honor Ctg #2	Alt.#1	Alt.#2	Alt.#3	Alt.#4
Frainie Bros	39500.00	39550.00	39500.00	249.00	100.00	312.00
Consolidated	41600.00	41600.00	75.00	200.00	75.00	
Tovell	49222.00	49222.00	50.00	283.00	33.00	
H. D. Watts	46000.00	46000.00	100.00	650.00	5.00	
Hicks-Tase & Norris	Did not bid.					
John Waters	Did not bid.					
Claiborne Co.	Bid on the Road work only.					

Contractors	Rd. Work Estimate A.	Estimate B.	Estimate C.
Frainie Bros	\$3.05 (per ton)	\$4.09 (per ton)	\$2.75 (per sq. yd) (stone on place)
Consolidated	3600.00	5600.00	\$16390.00 (if stone is quarried on place)
"	.....	7200.00	17990.00 (if stone is not quarried on place)
Tovell	\$3.00 (per ton)	\$4.00 (per ton)	\$4.50 (per ton) (stone on place)
H. D. Watts	Did not bid on the Road Work.		
Hicks-Tase & Norris	Did not Bid.		
John Waters	Did not Bid.		
Claiborne Co.	\$4.50 per sq. yd. for furnishing and laying the Telford Macadam Road at the Maryland Industrial School for Girls.		

May 10th, 1921.

Messrs. Smith and May, Architects,  
Calvert Building,  
Baltimore, Maryland.

Gentlemen;

I herewith forward to you summary of bids in connection with the Maryland Industrial School for Girls. Upon this work you will

note that on the combined heating, Harry S. Way is low on the one-pipe system, while the Armstrong Stove Company is low on the Vapor system. I have, therefore, in preparing the following summary, used the figures of Harry S. Way in the case of the one-pipe system, and the Armstrong Stove Company for the vapor system.

Based upon the low bidders, the following figures are indicated:-

	<u>Adminis- tration Building</u>	<u>Receiv- ing Cottage</u>	<u>Honor Cottage</u>
<u>If one-pipe System:</u>			
Plumbing - Davis and Boublitz,	\$3007.00	\$4539.00	\$2011.00
Electric wiring - Riggs, Dist- ler & Stringer	2589.00	2497.00	1998.00
Lighting Fixtures - C. B. Hellmann	388.00	548.00	393.00
	<u>5984.00</u>	<u>7584.00</u>	<u>4402.00</u>
Heating, bid of Harry Way,	2933.00	3334.00	2464.00
	<u>\$8917.00</u>	<u>\$10918.00</u>	<u>\$6866.00</u>

If vapor system:

Plumbing, electric wir- ing and fixtures, as above,	5984.00	7584.00	4402.00
Heating - bid of The Armstrong Stove Co.,	3743.00	4000.00	3255.00
	<u>\$9727.00</u>	<u>\$11584.00</u>	<u>\$7657.00</u>

TOTALS:

	<u>One-pipe System</u>	<u>Vapor System</u>
Heating, wiring, plumbing and lighting fixtures in Administration Bldg.,	\$8,917.00	\$9,727.00
Heating, wiring, plumbing and lighting fixtures in Receiving Cottage,	<u>10,918.00</u>	<u>11,584.00</u>
	<u>\$19,835.00</u>	<u>\$21,311.00</u>
Heating, wiring, plumb- ing and lighting fixtures in Honor Cottage,	6,866.00	7,657.00
Water and sewage systems, bid of Davis & Boublitz,	8,530.00	8,530.00
	<u>\$35,231.00</u>	<u>\$37,498.00</u>

You will note the following possible deductions are named:-

1st - If temporary water lines be used instead of permanent lines, a deduction of \$1100.00 is made in the bid of Davis and Boublitz.

2nd - If switches be omitted on the ceiling outlets of Administration Building and pull switches installed on fixtures, a net deduction of \$144.00 will apply.

In reporting the above, note should be made of the fact that if temporary heat is required, a cost of Five Dollars (\$5.00) per temporary radiator will be incurred in connection with the bid of the Armstrong Stove Company, while the bid of S. H. Way states that this work is to be done on a cost plus ten per cent basis.

As previously referred to you, none of the above figures include cost of well, nor piping in same.

A small additional amount will probably be required if provision is made for automatic stopping of gasoline pumping unit, and likewise for cost of a stove, if provision is made for some form of heating in the pump house during the winter. I have not felt it desirable to take up these matters with the contractors as to cost until advised by you whether the work will progress to the point of negotiating contract.

Trusting this will give you the information desired, I remain, with best regards,

Very truly yours,

(Signed) C. L. Reeder.

#### SUMMARY OF BIDS.

##### HEATING:

	<u>One Pipe</u>	<u>Vapor</u>
S. Harry Way,	\$8,731.00	\$11,203.00
Armstrong Stove Co.,	9,117.00	10,998.00
H. R. Dillow,	9,835.00	12,298.00
H. E. Crook Company, Inc.,	10,850.00	12,470.00
Enterprise Steam Heating Co.,	10,998.00	12,285.00
William E. Wood,	11,264.00	13,361.00
Riggs, Distler & Stringer,	11,281.00	12,600.00
Henry A. Kries and Son,	13,625.00	17,987.00
W. G. Cornell Company,	13,564.00	15,720.00

##### PLUMBING, SEWAGE AND WATER SYSTEMS:

Davis and Boublitz	\$18,087.00
H. L. Black and Son,	18,806.00
H. E. Crook Company,	19,025.00
Howard Ritte,	19,594.00
William Hellbach,	20,226.00
W. G. Cornell Company,	23,312.00
Riggs, Distler and Stringer,	25,240.00

##### ELECTRIC WIRING:

Riggs, Distler and Stringer,	\$7,084.00
Blumenthal-Kahn Electric Co.,	7,961.00
George W. Walther and Co.,	8,248.00
H. E. Crook Company,	8,445.00
Kingsbury-Samuel Electric Co.,	9,540.00

##### LIGHTING FIXTURES:

Claude B. Hellmann Co.,	1,329.00
Blumenthal-Kahn Electric Co.,	1,475.00
Geo. W. Walther and Co.,	1,613.60

The compilation of the estimates of the lowest bidder, Messrs. Frainie Brothers and Haigley, is as follows:-

Shell of Receiving Cottage and Alternates #3 and #4 Mechanical Equipment.	\$56950.00	
	11584.00	\$68534.00
Honor Cottage complete and Alternates #2, #3 and #4 Mechanical Equipment.	38839.00	
	7657.00	46496.00
Water and sewerage system allowing \$2500. for well	11030.00	
		11030.00
		\$126060.00
Deduct by omission of Corporate Bond,		
Contractor to furnish Personal Bond		1365.00
		\$124695.00

	Forward ----	\$124695.00
Temporary Cinder road -- Estimate State		
Roads Commission	\$1500.00	
		1500.00
		<u>\$126195.00</u>
Finishing up Receiving Cottage.	3967.00	
		3967.00
		<u>\$130162.00</u>
Main House Mechanical Equipment.	9727.00	
Main House alterations made necessary		
by mechanical equipment.	2250.00	
		11977.00
		<u>\$142139.00</u>
Architects Commission 6% work done.		
3/5 of 6% on work not done.		

The Board tentatively approved the above estimate with the exception of the items for the Honor Cottage complete and Mechanical Equipment amounting to \$46,496.00, leaving a total to be approved of \$97,008.00, which does not include the Architect's fee. It was agreed that the contract was not to be entered into for the above work until the contract for the sale of the property of the Maryland Industrial Training School for Girls at 1600 N. Carey Street, had been executed, and the sum of \$10,000.00 paid on account.

The Secretary reported that on April 25th he had paid a bill of Henry P. Hopkins, Architect, for \$2,768.41, representing the part of his fee for drawing the plans for the erection of the Hospital for the criminal insane, approved for payment by the State Lunacy Commission.

The Secretary reported that on May 11th the sum of \$420.00 was paid to Van R. Saxe for services in connection with the building of the Hospital for criminal insane, the bill being approved by the Architect, Henry P. Hopkins. Both of these payments were made out of the appropriation for the erection of a Hospital for the criminal insane made by Chapter 727 of the Acts of 1920. The Board approved the action of the Secretary in paying the above bills.

The Board considered the following letter:-

UNIVERSITY OF MARYLAND,  
College Park, Md.

May 17, 1921.

Hon. Philip B. Perlman,  
Secretary of State,  
Annapolis, Maryland.

Dear Sir;

We are in receipt of a bill from Charles L. Reeder, Consulting Engineer, on account, for engineering services in connection with preparation of plans and specifications for power plant equipment and work exterior to Dormitory "F.G." and College "M", as per agreement dated February 4th, 1921; 4-1/2% on contract amounts awarded to General Building Contractor, \$16,138.00 - - \$726.21. Kindly send in check for \$726.21 from fund allotted for construction work at College Park.

Very truly yours,

(Signed) Dr. A. F. Woods,

President.

The Secretary was directed to send the sum of \$726.21, as requested in the above letter, to Dr. A. F. Woods, President of the University of Maryland.

The Secretary reported the receipt of the following letter:-

MARYLAND TUBERCULOSIS SANATORIUM,  
State Sanatorium, Md.

May 11th, 1921.

Mr. P. B. Perlman,  
Annapolis, Maryland.

My dear Mr. Perlman;

Our barn is now about completed and if you can let us have the Insurance Check, we would appreciate it.

Very truly yours,

(Signed) Victor F. Cullen.

The Secretary reported that, in compliance with the request made in the above letter, he had issued the voucher of the Board of Public Works on May 13th for the payment to the Maryland Tuberculosis Sanatorium for the sum of \$2,975.00, representing the amount collected from insurance policies on said Institution on account of the loss to the barn, and held in the contingent fund of the Board of Public Works. The Board approved the action of the Secretary.

The Secretary reported that insurance in the amount of \$60,000. on State Tobacco Warehouse "A", which expired on May 14th, had been placed as follows:-

Edwin Dashiell and Son, Cambridge -----	\$10,000.00
A. Howell Bayly -----	5,000.00
Harrington and Simmons -----	15,000.00
Matthews and Company -----	30,000.00

The Secretary reported that insurance expiring on May 20th on the Executive Mansion at Annapolis in the amount of \$185,000.00 had been placed as follows:-

W. S. Gordy -----	85,000.00
A. Theodore Brady -----	100,000.00

The Board considered the report of William A. Gillespie, State Auditor, of the books and accounts of E. A. Fuller, former Treasurer of Prince George's County for the period April 1, 1916 to March 31, 1920. The report showed the following amounts due the State of Maryland:-

	<u>Overpaid</u>	<u>Due</u>
1916 .....		\$70.38
1917 .....	\$31.66	
1918 .....		259.81
1919 .....		3,081.63
	<hr/> \$31.66	<hr/> \$3,411.82
		31.66
	Net Amount Due	<hr/> \$3,380.16

The Board also considered the report of the State Auditor on the books and accounts of T. Frank Seward, Treasurer of Caroline County, for the year ended June 30, 1919 and for the year ended June 30, 1920, which report showed an over-payment as follows:-

For 1918 Levy-Amount Overpaid State -----	\$1,494.01
For 1919 Levy-Amount due to State -----	1,143.66
Net overpayment -----	<hr/> \$ 350.35

The Board directed the Secretary to send both of the reports from the State Auditor to the Comptroller for such action as he may deem necessary in the premises.

The Board approved the payment of the following bills by the Secretary.

May 5, 1921.

Rent, Safety Deposit Boxes.

To The Fidelity Trust Company. Rent of safe from May 17, 1921 to May 17, 1922 ----- 50.00

Office Supplies, Deficiency.

To The Dulany-Vernay Company. Brass letter rack for Baltimore office ----- 6.00

May 7, 1921.

Office Supplies, Deficiency.

To M. L. Himmel and Son. 12 transfer cases for Executive Department ----- 66.00

Contingent Fund.

To General Charles D. Gaither. Police Commissioner. For expenses in connection with the extradition of Agnew from California ----- 800.00

May 11, 1921.

Insurance.

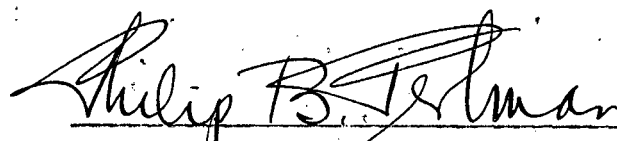
To John G. Rolker, Inc. For premium on Power Boat "Dorchester". May 7-21. 100029-Boston-\$3000.00 ----- 180.00

May 14, 1921.

Contingent Fund.

Dr. Victor F. Cullen, Superintendent Maryland Tuberculosis Sanatorium, in payment of fire losses on barn of that Institution ----- 2,975.00

There being no further business, the Board adjourned.

  
Secretary to the Board.